

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

BYRON LEE  
1901 Westbank Expressway  
Suite 600  
Harvey, LA 70058

2. Office Sought (Include title of office as well

Councilman  
Jefferson  
3

OFFICE USE ONLY

Report Number: 30555

Date Filed: 2/15/2012

Report Includes Schedules:

Schedule A-1  
Schedule E-1

3. Date of Election \_\_\_\_\_

This report covers from 1/1/2011 through 12/31/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY BANK  
Post Office Box 61260  
New Orleans, LA 70161

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone \_\_\_\_\_

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2012.

Byron Lee

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

\_\_\_\_\_  
Daytime Telephone

Lester Dunn

Signature of Treasurer

\_\_\_\_\_  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 35,750.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 35,750.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 35,750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 65,268.74
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 65,268.74

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 95,990.54
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 35,750.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 65,268.74
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 66,471.80

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 250.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>PERRIN &amp; CARTER INC.</b> 3501 Ridgelake Drive Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2011	\$500.00	\$0.00
<b>BURGDahl &amp; GRAVES ARCHITECTS</b> 2550 Belle Chasse Hwy - Ste 130 Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/18/2011	\$1,000.00	\$0.00
<b>MICHAEL A. CARTER</b> 147 W. Imperial Drive Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2011	\$500.00	\$0.00
<b>SUMMERFIELD APARTMENTS</b> 1500 Lorene Drive Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2011	\$2,500.00	\$0.00
<b>NY ASSOCIATES INC.</b> 2750 Lake Villa Drive Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2011	\$750.00	\$0.00
<b>TIMOTHY BONURA</b> 5624 Erlanger Road Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2011	\$1,000.00	\$0.00
<b>4. SUBTOTAL (this page)</b>		<b>\$6,250.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
COX COMMUNICATIONS 2121 Airline Drive 6 East Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/29/2011	\$1,000.00	\$0.00
L&S CONSULTING GROUP 223 N. Rendon Street New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/09/2011	\$750.00	\$0.00
STUART CONSULTING GROUP 3813 Division Street Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2011	\$1,000.00	\$0.00
BFM CORPORATION LLC 534 Williams Blvd Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/09/2011	\$1,000.00	\$0.00
LAKEWOOD CORPORATION 62250 West End Boulevard Slidell, LA 70461  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/09/2011	\$500.00	\$0.00
RICHARD'S DISPOSAL INC. 11600 Old Gentilly Road New Orleans, LA 70129-8204  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/03/2011	\$2,500.00	\$0.00
4. SUBTOTAL (this page)		\$6,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DIGITAL ENGINEERING & IMAGING INC. 527 West Esplanade Ave - Ste.200 Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/06/2011	\$500.00	\$0.00
INFINITY ENGINEERING CONSULTANTS LLC PO Box 792745 New Orleans, LA 70179  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/09/2011	\$500.00	\$0.00
HARTMAN ENGINEERING INC. 527 West Esplanade Avenue - Ste 300 Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2011	\$1,000.00	\$0.00
MEYER ENGINEERS LTD PO Box 763 Metairie, LA 70004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/03/2011	\$1,000.00	\$0.00
CHESTER ENGINEERS 1555 Corapolis Heights Moon Township, PA 15108  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/04/2011	\$1,000.00	\$0.00
SHAW ENVIRONMENTAL INC. 2790 Mossie Boulevard Monroeville, PA 15146  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/03/2011	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <span style="float: right;">\$0.00</span>		TOTAL (complete only on last page of this schedule)	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>THREE FOLD CONSULTANTS LLC</b> 1515 Poydras St. Ste - 1875 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2011	\$2,500.00	\$0.00
<b>REDMAN GAMING OF LOUISIANA</b> 2424 Marietta Street Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/09/2011	\$1,000.00	\$0.00
<b>WILLIAM H. HALL ATTORNEY AT LAW</b> 3500 N. Hullen Drive Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/14/2011	\$250.00	\$0.00
<b>MANHATTAN HOTEL LLC</b> 1848 Commercial Drive Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2011	\$500.00	\$0.00
<b>WALTER J. BAUDIER</b> 6514 Pratt Drive New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2011	\$2,500.00	\$0.00
<b>INTERGRATED MANAGEMENT SYSTEMS</b> 126 Amite Street Jackson, MS 39201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/18/2011	\$2,000.00	\$0.00
<b>4. SUBTOTAL (this page)</b>		<b>\$8,750.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>NOLA MOTOR CLUB</b> 541 Julia Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2011	\$2,500.00	\$0.00
<b>SHELBY P. LASALLE JR.</b>  ,  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/09/2011	\$250.00	\$0.00
<b>RIVER PARISH DISPOSAL</b> PO Box 10482 New Orleans, LA 70181  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2011	\$1,000.00	\$0.00
<b>CLARENCE ROBY JR. A PROFESSIONAL LAW CORPORATION</b> 3701 Canal St. Ste U New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/09/2011	\$1,000.00	\$0.00
<b>BREAZEAL SACHSE &amp; WILSON LLP</b> 23rd Floor One American Place Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/29/2011	\$500.00	\$0.00
<b>D&amp;J TAUZIN CONSULTANTS LLC</b> PO Box 710 Mandeville, LA 70470  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2011	\$250.00	\$0.00
<b>4. SUBTOTAL (this page)</b>		\$5,500.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BETA TESTING & INSPECTIONLLC 1428 1/2 Claire Street Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/09/2011	\$500.00	\$0.00
VEOLIA TRANSPORTATION 720 East Butterfield Road Lombard, IL 60148  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/03/2011	\$1,000.00	\$0.00
2700 WHITNEY LLC 2700 Whitney Avenue Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2011	\$2,500.00	\$0.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 35,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WILLIE & SHAWN FRAZIER ,	06/11/2011	25th Anniversary Wedding Gift	\$ 100.00
VIC A. PITRE ELEMENTARY SCHOOL 1525 Spruce Street Westwego, LA 70094	01/19/2011	Field Trip Donation	\$ 100.00
WESTBANK ARC 523 Cook Street Gretna, LA 70053	07/26/2011	4th Annual Golf Tournament Fundraiser	\$ 200.00
AT&T ,	01/24/2011	Mobile Phone	\$ 344.70
AT&T ,	02/22/2011	Mobile Services	\$ 355.69
AT&T ,	03/23/2011	Cell Phone	\$ 205.11
AT&T ,	04/22/2011	Cell Phone	\$ 226.11
AT&T ,	05/22/2011	Cell Phone	\$ 227.96
3. SUBTOTAL (optional)			\$1,759.57
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T ,	06/22/2011	Cell Phone	\$ 225.89
AT&T ,	07/25/2011	Cell Phone	\$ 413.94
AT&T ,	08/23/2011	Cell Phone	\$ 326.52
AT&T ,	09/23/2011	Cell Phone	\$ 326.52
AT&T ,	10/24/2011	Cell Phone	\$ 338.89
AT&T ,	11/23/2011	Cell Phone	\$ 330.23
AT&T ,	12/23/2011	Cell Phone	\$ 345.26
SLU AFRICAN AMERICAN ALUMNI CHAPTER ,	08/24/2011	Sponsorship 2011 Homecoming Ball Sponsorship	\$ 1,000.00
3. SUBTOTAL (optional)			\$3,307.25
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
US AIRWAYS ,	09/12/2011	Airfare to DC ... CBC	\$ 18.00
US AIRWAYS ,	09/12/2011	Airfare to DC ... CBC	\$ 18.00
US AIRWAYS ,	09/12/2011	Airfare to DC ... Congressional Black Caucus (CBC)	\$ 408.40
PRINT ALL 7962 Highway 23 Belle Chasse, LA 70037	10/18/2011	Printing Services	\$ 0.00
IN-MOTION ALTITUNES , FL	05/25/2011	Computer Accessories	\$ 88.59
NATIONAL AMERICAN MISS PAGEANT ,	07/26/2011	Donation : De'Ja Coleman	\$ 100.00
MICHAELS ARTS AND CRAFTS #9068 1601 Westbank Expressway #C Harvey, LA 70058	03/17/2011	Supplies	\$ 24.44
MICHAELS ARTS AND CRAFTS #9068 1601 Westbank Expressway #C Harvey, LA 70058	03/22/2011	Supplies	\$ 45.63
3. SUBTOTAL (optional)			\$703.06
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MICHAELS ARTS AND CRAFTS #9068 1601 Westbank Expressway #C Harvey, LA 70058	05/04/2011	Supplies	\$ 32.61
MICHAELS ARTS AND CRAFTS #9068 1601 Westbank Expressway #C Harvey, LA 70058	05/04/2011	Supplies	\$ 32.61
MICHAELS ARTS AND CRAFTS #9068 1601 Westbank Expressway #C Harvey, LA 70058	09/20/2011	Supplies	\$ 391.59
REGINA BARTHOLOMEW CAMPAIGN ,	06/08/2011	Campaign Donation	\$ 1,000.00
GORDON BIRSCH-NEW ORLEANS 200 Poydras Street New Orleans, LA 70130	12/26/2011	Dinner Meeting	\$ 138.70
CHEESECAKE BISTRO 2001 St. Charles Ave New Orleans, LA 70130	05/12/2011	Dinner Meeting	\$ 27.56
CHEESECAKE BISTRO 2001 St. Charles Ave New Orleans, LA 70130	11/07/2011	Lunch Meeting	\$ 47.59
LA BOCA 857 Fulton Street New Orleans, LA 70130	07/01/2011	Dinner Meeting	\$ 85.53
3. SUBTOTAL (optional)			\$1,756.19
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BETTY BOSTICK  ,	05/18/2011	Senior Luncheon gifts	\$ 94.00
STONE BRIDGE GOLF CLUB 1500 Stonebridge Drive Gretna, LA 70053	05/09/2011	2011 Golf Tournament Supplies	\$ 129.41
STONE BRIDGE GOLF CLUB 1500 Stonebridge Drive Gretna, LA 70053	05/11/2011	Byron Lee 2011 Golf Tournament	\$ 4,140.00
KEM'S CAFE 1819 Southwest Railroad Avenue Hammond, LA 70403	11/05/2011	Lunch Meeting	\$ 47.06
CHEVRON 4915 Westbank Expressway Marrero, LA 70072	12/22/2011	Gas	\$ 39.04
POPEYES CHICKEN # 2013 7100 Westbank Expressway Marrero, LA 70072	05/16/2011	Lunch Donation for Seniors	\$ 34.79
RUTH'S CHRIS STEAKHOUSE 525 Fulton Street New Orleans, LA 70130	05/16/2011	Dinner Meeting	\$ 133.54
RUTH'S CHRIS STEAKHOUSE 525 Fulton Street New Orleans, LA 70130	09/10/2011	Dinner Meeting	\$ 233.78
3. SUBTOTAL (optional)			\$4,851.62
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PROGRESSIVE CHURCH 437 Cohen Street Marrero, LA 70072	08/24/2011	Night out against crime donation	\$ 300.00
KENNER CITY COUNCIL ON AGING 641 Compromise Street Kenner, LA 70062	01/19/2011	Donation	\$ 200.00
WILDFLOWER COMMUNITY DEVELOPMENT CORPORATION 800 Brashear Avenue Morgan City, LA 70380	11/17/2011	Donation to food pantry	\$ 2,500.00
BEEF CONNECTION 501 Gretna Blvd Gretna, LA 70053-6701	05/10/2011	Dinner Meeting	\$ 54.80
NEW COVENANT FAITH MINISTRIES 2 Lake Bernard Court Harvey, LA 70058	07/12/2011	Back to School Giveaway donation	\$ 200.00
TRUE DEMOCRAT ORGANIZATION  ,	10/08/2011	Banquet Table Donation	\$ 320.00
OFFICE DEPOT #56 1500 Westbank Expressway Harvey, LA 70058	05/31/2011	Supplies	\$ 58.70
OFFICE DEPOT #56 1500 Westbank Expressway Harvey, LA 70058	06/03/2011	Supplies	\$ 26.62
3. SUBTOTAL (optional)			\$3,660.12
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT STORES # 2330 4908 Lapalco Boulevard Marrero, LA 70072	02/11/2011	Office Supplies	\$ 34.79
OFFICE DEPOT STORES # 2330 4908 Lapalco Boulevard Marrero, LA 70072	03/01/2011	Office Supplies	\$ 103.26
OFFICE DEPOT STORES # 2330 4908 Lapalco Boulevard Marrero, LA 70072	07/01/2011	Supplies	\$ 0.29
OFFICE DEPOT STORES # 2330 4908 Lapalco Boulevard Marrero, LA 70072	07/01/2011	Supplies	\$ 2.15
IMPRESSIONABLE DESIGNS 3137 Ames Blvd Marrero, LA 70072	09/23/2011	Appreciation for a Senior Citizen	\$ 60.38
WINN DIXIE STORES #1440 4627 Westbank Expressway Marrero, LA 70072	01/30/2011	Office Supplies	\$ 59.12
LIL DIZZY'S CAFE 1500 Esplanade Avenue New Orleans, LA 70116	12/15/2011	Lunch Meeting	\$ 33.11
LESTER DUNN ,	06/07/2011	Fundraising and Accounting Services	\$ 9,000.00
3. SUBTOTAL (optional)			\$9,293.10
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LESTER DUNN ,	08/03/2011	Reimbursement 75 Essence Festival Tickets	\$ 7,975.00
LESTER DUNN ,	08/09/2011	Essence Food Reimbursement	\$ 2,293.34
WOODMERE ELEMENTARY SCHOOL 3191 Alex Kornman Harvey, LA 70058	08/19/2011	Donation for New Parent Residence Center	\$ 500.00
FORGIVEN ,	07/15/2011	Prayer Breakfast Donation	\$ 300.00
TGI FRIDAY'S RESTAURANT 1201 Manhattan Blvd. Harvey, LA 70058	05/03/2011	Lunch Meeting	\$ 30.10
TGI FRIDAY'S RESTAURANT 1201 Manhattan Blvd. Harvey, LA 70058	12/13/2011	Lunch Meeting	\$ 53.05
PATRICIA FRYE MINISTRIES 3714 Westbank Expressway Harvey, LA 70058	07/18/2011	Back to School Donation	\$ 100.00
REVEREND GILBERT BARNES 6564 Acre Road Marrero, LA 70072	08/20/2011	Pastor Anniversary Donation	\$ 125.00
3. SUBTOTAL (optional)			\$11,376.49
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RANDALL GOINS CAMPAIGN FUND	07/11/2011	Contribution	\$ 250.00
LAKEWOOD GOLF CLUB 4801 General de Gaulle Drive New Orleans, LA 70131	05/16/2011	Golfing Event	\$ 433.28
LAKEWOOD GOLF CLUB 4801 General de Gaulle Drive New Orleans, LA 70131	06/15/2011	Lunch Meeting	\$ 16.50
LAKEWOOD GOLF CLUB 4801 General de Gaulle Drive New Orleans, LA 70131	07/15/2011	Lunch Meeting	\$ 27.40
LAKEWOOD GOLF CLUB 4801 General de Gaulle Drive New Orleans, LA 70131	08/15/2011	Lunch Meeting	\$ 16.50
LAKEWOOD GOLF CLUB 4801 General de Gaulle Drive New Orleans, LA 70131	09/15/2011	Lunch Meeting	\$ 10.90
LAKEWOOD GOLF CLUB 4801 General de Gaulle Drive New Orleans, LA 70131	10/15/2011	Lunch Meeting	\$ 54.65
LAKEWOOD GOLF CLUB 4801 General de Gaulle Drive New Orleans, LA 70131	11/15/2011	Lunch Meeting	\$ 71.15
3. SUBTOTAL (optional)			\$880.38
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAKEWOOD GOLF CLUB 4801 General de Gaulle Drive New Orleans, LA 70131	12/15/2011	Lunch Meeting	\$ 16.50
STONEWALL GOLF CLUB 15601 Turtle Point Drive Gainesville, VA 20155	04/02/2011	Fundraiser	\$ 208.00
THAT'S GREAT NEWS 908 South Meriden Road Cheshire, CT 06410	10/12/2011	Plaque	\$ 163.90
OLD HARVEY CIVIC ASSOCIATION 2408 38th Street Harvey, LA 70058	08/08/2011	Back to School Rally Donation	\$ 250.00
MT. HERMON BAPTIST CHURCH 3512 Highway 90 West Avondale, LA 70094	11/16/2011	Donation to church for Thanksgiving Baskets	\$ 200.00
BENEFIT HOLIDAY FOOD DRIVE INC. ,	07/26/2011	12th Annual 1st District Prayer Breakfast Donation	\$ 50.00
BREANNA HOLMES ,	08/20/2011	Scholarship to LSU	\$ 500.00
CLARION HOTEL 100 Westbank Expressway Gretna, LA 70053	01/10/2011	Breakfast Meeting	\$ 15.00
3. SUBTOTAL (optional)			\$1,403.40
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WESTIN HOTEL 171 Waterfront Street National Harbor, MD 20745	09/21/2011	Hotel Stay for Congressional Black Caucus	\$ 808.51
PELICAN ICE AND COLD STORAGE 711 Oxley Street Kenner, LA 70062	05/11/2011	Ice for 2011 Golf Tournament	\$ 327.00
HOIDAY INN EXPRESS HOTEL & SUITES 10989 Siegen Holiday Circle Baton Rouge, LA 70809	02/19/2011	Conference / Meeting	\$ 111.87
HOLIDAY INN HAMMOND NORTHSORE HOTEL 1819 Southwest Railroad Avenue Hammond, LA 70403	11/06/2011	Hotel Stay SLU Awards Banquet	\$ 174.02
HOLIDAY INN RESTAURANT 275 Whitney Avenue Gretna, LA 70053	01/05/2011	Lunch Meeting	\$ 18.77
HOLIDAY INN RESTAURANT 275 Whitney Avenue Gretna, LA 70053	01/17/2011	Lunch Meeting	\$ 82.75
HOLIDAY INN RESTAURANT 275 Whitney Avenue Gretna, LA 70053	07/15/2011	Dinner Meeting	\$ 36.57
HOLIDAY INN RESTAURANT 275 Whitney Avenue Gretna, LA 70053	07/25/2011	Breakfast Meeting	\$ 49.95
3. SUBTOTAL (optional)			\$1,609.44
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SINE IRISH PUB 1301 South Joyce Street Arlington, VA 22202	09/24/2011	Lunch meeting	\$ 106.62
SICILY'S ITALIAN BUFFET 1723 Manhattan Blvd Harvey, LA 70058	02/16/2011	Lunch Meeting	\$ 10.86
WEST JEFFERSON HS AFJROTC 2200 8th Street Harvey, LA 70058	03/02/2011	Donation	\$ 150.00
THE JONES SISTERS ,	02/18/2011	Donation for purchase of music CD's for MLK Banquet	\$ 100.00
LOUISIANA JUNIOR ATHLETIC ASSOCIATION ,	11/21/2011	Donation	\$ 200.00
KETCHUP 152 Waterfront Street Oxin Hill, MD 20745	09/24/2011	Lunch Meeting	\$ 22.08
KRISPY KREME 4808 Lapalco Blvd Marrero, LA 70072	10/20/2011	Breakfast Meeting	\$ 11.07
BYRON LEE 1901 Westbank Expressway Suite 600 Harvey, LA 70058	09/26/2011	Reimbursement: Parking and Cab expenses (CBC)	\$ 341.25
3. SUBTOTAL (optional)			\$941.88
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LORI LEWIS ,	09/19/2011	Donation for banquet	\$ 250.00
SWEET LORRAINE'S 1931 St.Claude Avenue New Orleans, LA 70116	06/09/2011	Dinner Meeting	\$ 31.44
TPC LOUISIANA GOLF COURSE 11001 Lapalco Blvd Avondale, LA 70094	04/07/2011	Lunch Meeting	\$ 75.04
TPC LOUISIANA GOLF COURSE 11001 Lapalco Blvd Avondale, LA 70094	05/04/2011	Lunch Meeting	\$ 75.04
TPC LOUISIANA GOLF COURSE 11001 Lapalco Blvd Avondale, LA 70094	05/06/2011	Lunch Meeting	\$ 42.97
TPC LOUISIANA GOLF COURSE 11001 Lapalco Blvd Avondale, LA 70094	06/30/2011	Lunch Meeting	\$ 23.63
TPC LOUISIANA GOLF COURSE 11001 Lapalco Blvd Avondale, LA 70094	07/11/2011	Lunch Meeting	\$ 150.08
TPC LOUISIANA GOLF COURSE 11001 Lapalco Blvd Avondale, LA 70094	08/11/2011	Lunch Meeting	\$ 19.51
3. SUBTOTAL (optional)			\$667.71
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TPC LOUISIANA GOLF COURSE 11001 Lapalco Blvd Avondale, LA 70094	08/28/2011	Lunch Meeting	\$ 18.00
TPC LOUISIANA GOLF COURSE 11001 Lapalco Blvd Avondale, LA 70094	12/17/2011	Lunch Meeting	\$ 64.16
LA MADELINE'S RESTAURANT #107 5171 Citrus Blvd Harahan, LA 70123	05/11/2011	Breakfast Meeting	\$ 9.11
CLEOPATRA MEDITERRANIAN CUISINE 2701 Manhattan Blvd #24 Harvey, LA 70058	01/26/2011	Lunch Meeting	\$ 47.85
CLEOPATRA MEDITERRANIAN CUISINE 2701 Manhattan Blvd #24 Harvey, LA 70058	08/23/2011	Lunch Meeting	\$ 43.86
TREVA MEREDITH ,	08/20/2011	School Supplies	\$ 150.00
TRENELL MUSE ,	08/23/2011	Reimbursement for 5 \$20 gift cards for Westwego Senior Center	\$ 100.00
MARRIOTT NEW ORLEANS CONVENTION CENTER 859 Convention Center Blvd New Orleans, LA 70130	02/15/2011	Lunch Meeting	\$ 35.64
3. SUBTOTAL (optional)			\$468.62
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHOPHOUSE NEW ORLEANS 322 Magazine Street New Orleans, LA 70130	07/20/2011	Dinner Meeting	\$ 181.64
SHERIFF NEWELL NORMAND CAMPAIGN FUND PO Box 304 Gretna, LA 70053	10/09/2011	19th Hole Sponsor for fundraiser	\$ 100.00
GREAT OAKS GOLF COURSE 900 Hickory Hill Drive Gautier, MS 39553	04/14/2011	Fundraiser	\$ 200.00
FEDEX OFFICE 5300 Tchopitoulas Street New Orleans, LA 70115	03/09/2011	Mail	\$ 8.75
SHELL OIL  Baton Rouge, LA	02/19/2011	Gas	\$ 30.14
NEW ORLEANS BREAKFAST AND PANCAKE HOUSE 1673 Barataria Blvd Marrero, LA 70072	01/14/2011	Lunch Meeting	\$ 34.61
NEW ORLEANS BREAKFAST AND PANCAKE HOUSE 1673 Barataria Blvd Marrero, LA 70072	03/02/2011	Breakfast Meeting	\$ 95.85
NEW ORLEANS BREAKFAST AND PANCAKE HOUSE 1673 Barataria Blvd Marrero, LA 70072	06/24/2011	Breakfast Meeting	\$ 44.21
3. SUBTOTAL (optional)			\$695.20
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW ORLEANS BREAKFAST AND PANCAKE HOUSE 1673 Barataria Blvd Marrero, LA 70072	09/28/2011	Lunch Meeting	\$ 33.55
NEW ORLEANS FOOD AND SPIRITS 2330 Lapalco Blvd Harvey, LA 70058	06/10/2011	Lunch Meeting	\$ 71.55
NEW ORLEANS FOOD AND SPIRITS 2330 Lapalco Blvd Harvey, LA 70058	09/13/2011	Lunch Meeting	\$ 28.38
NEW ORLEANS PARKING METER ,	03/25/2011	Parking	\$ 3.00
NEW ORLEANS PARKING METER ,	05/06/2011	Parking	\$ 3.00
NEW ORLEANS SAINTS ,	03/11/2011	Tickets	\$ 1,500.00
NEW ORLEANS SAINTS ,	06/21/2011	Tickets	\$ 1,500.00
COMMANDER'S PALACE 1403 Washington Avenue New Orleans, LA 70130	10/17/2011	Dinner	\$ 63.25
3. SUBTOTAL (optional)			\$3,202.73
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROYAL PALMS LLC 1901 Manhattan Blvd Harvey, LA 70058	05/12/2011	Lunch Meeting	\$ 101.68
ROYAL PALMS LLC 1901 Manhattan Blvd Harvey, LA 70058	06/04/2011	Dinner Meeting	\$ 139.99
ROYAL PALMS LLC 1901 Manhattan Blvd Harvey, LA 70058	06/22/2011	Dinner Meeting	\$ 53.85
ROYAL PALMS LLC 1901 Manhattan Blvd Harvey, LA 70058	07/28/2011	Lunch Meeting	\$ 69.44
PREMIUM PARKING SERVICES ,	03/03/2011	Parking	\$ 9.00
LE PAVILLON HOTEL 833 Poydras Street New Orleans, LA 70112	03/23/2011	Lunch Meeting	\$ 44.29
LE PAVILLON HOTEL 833 Poydras Street New Orleans, LA 70112	06/13/2011	Lunch Meeting	\$ 63.76
ONE PEACE ONE LOVE ONE WORLD FOUNDATION 310 Andrew Higgins Drive New Orleans, LA 70130	09/02/2011	Banquet Donation	\$ 500.00
3. SUBTOTAL (optional)			\$982.01
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROSA PHILLIPS ,	09/06/2011	Donation for church program	\$ 80.00
MARCO'S PIZZA 2201 Barataria Blvd Marrero, LA 70072	10/17/2011	Dinner Meeting	\$ 23.90
CONNIE PRESTON ,	04/26/2011	Refreshments for National Convention	\$ 500.00
WENDEL PRINTING 5700 Haynes Blvd New Orleans, LA 70126	02/09/2011	Printing	\$ 899.65
SHONEY'S RESTAURANT # 1200 1968 Barataria Blvd. Marrero, LA 70072	03/30/2011	Breakfast Meeting	\$ 32.62
SHONEY'S RESTAURANT # 1200 1968 Barataria Blvd. Marrero, LA 70072	08/18/2011	Breakfast Meeting	\$ 23.18
COPELAND'S RESTAURANT 1700 Lapalco Blvd. Harvey, LA 70058	01/12/2011	Lunch Meeting	\$ 57.95
COPELAND'S RESTAURANT 1700 Lapalco Blvd. Harvey, LA 70058	01/28/2011	Dinner Meeting	\$ 84.97
3. SUBTOTAL (optional)			\$1,702.27
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COPELAND'S RESTAURANT 1700 Lapalco Blvd. Harvey, LA 70058	04/26/2011	Dinner Meeting	\$ 178.95
COPELAND'S RESTAURANT 1700 Lapalco Blvd. Harvey, LA 70058	05/18/2011	Dinner Meeting	\$ 63.55
COPELAND'S RESTAURANT 1001 S. Clearview Parkway Jefferson, LA 70121	06/15/2011	Dinner Meeting	\$ 112.60
GALATOIRE'S RESTAURANT 209 Bourbon Street New Orleans, LA 70112	08/17/2011	Dinner Meeting	\$ 283.65
HOUSTON'S RESTAURANT 1755 St. Charles Avenu New Orleans, LA 70130	01/13/2011	Dinner Meeting	\$ 141.81
HOUSTON'S RESTAURANT 1755 St. Charles Avenu New Orleans, LA 70130	01/13/2011	Dinner Meeting	\$ 63.88
HOUSTON'S RESTAURANT 1755 St. Charles Avenu New Orleans, LA 70130	05/24/2011	Lunch Meeting	\$ 128.38
SHANE'S RIB SHACK 1855 Barataria Blvd Marrero, LA 70072	08/06/2011	Seniors Lunch Donation	\$ 108.72
3. SUBTOTAL (optional)			\$1,081.54
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REGINA ROGERS  ,	06/03/2011	Supper Meals	\$ 200.00
ZEA'S ROTISSERIE AND GRILL 1121 Manhattan Blvd # 106 Harvey, LA 70058	11/21/2011	Lunch Meeting	\$ 59.19
RUTH CHRIS STEAKHOUSE 4100 Monument Corner Drive Fairfax, VA 22030	04/03/2011	Dinner Meeting	\$ 373.90
NEW SALEM CHURCH OF CHRIST 1540 Mansfield Ave Marrero, LA 70072	04/10/2011	Donation	\$ 250.00
NEW SALEM CHURCH OF CHRIST 1540 Mansfield Ave Marrero, LA 70072	08/04/2011	Back to School Giveaway Donation	\$ 300.00
DEANIE'S SEAFOOD 841 Iberville Street New Orleans, LA	03/01/2011	Lunch Meeting	\$ 47.39
B SMITH'S RESTAURANT 50 Massachusetts Ave Northeast Avenue Wasahington, DC 20002	09/23/2011	Dinner Meeting	\$ 74.65
MARK SPEARS CAMPAIGN 4001 Lapalco Blvd - Ste 7 Harvey, LA 70058	11/14/2011	Campaign Contribution	\$ 2,500.00
3. SUBTOTAL (optional)			\$3,805.13
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADEMY SPORT AND OUTDOORS #55 50 Westbank Expressway Gretna, LA 70053	05/07/2011	2011 Golf Tournament Prizes and Supplies	\$ 690.16
ACADEMY SPORT AND OUTDOORS #55 50 Westbank Expressway Gretna, LA 70053	05/08/2011	2011 Golf Tournament Prizes and Supplies	\$ 918.13
HIGHLIGHTS SPORTS BAR AND GRILL 850 Bayview Avenue Biloxi, MS 39530	12/09/2011	Lunch Meeting	\$ 22.77
HIGHLIGHTS SPORTS BAR AND GRILL 850 Bayview Avenue Biloxi, MS 39530	12/10/2011	Lunch Meeting	\$ 19.05
HIGHLIGHTS SPORTS BAR AND GRILL 850 Bayview Avenue Biloxi, MS 39530	12/11/2011	Dinner Meeting	\$ 98.46
MORNING STAR MISSIONARY BAPTIST CHURCH 1000 Walkertown Way Marrero, LA 70072	08/08/2011	Donation: Pastor Anniversary Banquet	\$ 500.00
OUTBACK STEAKHOUSE #1913 1601 Barataria Blvd Marrero, LA 70072	08/16/2011	Lunch Meeting	\$ 52.36
WALMART STORES # 0911 4810 Lapalco Blvd Marrero, LA 70072	12/17/2011	Supplies	\$ 40.63
3. SUBTOTAL (optional)			\$2,341.56
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART STORES # 2706 1501 Manhattan Blvd Harvey, LA 70058	05/09/2011	Supplies	\$ 193.84
WALGREENS STORES #3199 1891 Barataria Blvd Marrero, LA 70072	05/10/2011	Supplies	\$ 38.05
TARGET STORES 1731 Manhattan Blvd Harvey, LA 70058	06/05/2011	Computer Accessories	\$ 793.86
QUIZNOS SUBS # 8814 5375 Highway 308 Matthews, LA 70375	07/27/2011	Lunch Meeting	\$ 17.90
I SUPPLY LLC 197 Westbank Expressway Gretna, LA 70053	06/29/2011	Supplies	\$ 141.70
TRI TECH COMPUTERS 2206 Barataria Blvd Marrero, LA 70072	01/10/2011	Computer Equipment	\$ 50.00
TRI TECH COMPUTERS 2206 Barataria Blvd Marrero, LA 70072	01/13/2011	Computer Supplies	\$ 53.31
ALPHA THETA CHAPTER ,	05/16/2011	Donation - Banquet Table	\$ 400.00
3. SUBTOTAL (optional)			\$1,688.66
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAVID TORRY 401 Whitney Avenue Ste 409 Gretna, LA 70056	10/24/2011	Professional Services	\$ 250.00
LA TOUR GOLF CLUB 300 LaTour Boulevard Matthews, LA 70375	01/29/2011	Lunch Meeting	\$ 157.01
LA TOUR GOLF CLUB 300 LaTour Boulevard Matthews, LA 70375	03/07/2011	Lunch Meeting	\$ 53.26
POLO TRANSPORTATION ,	05/10/2011	Transportation for seniors to luncheon	\$ 175.00
WESTBANK TROPHIES 1792 Carol Sue Gretna, LA 70056	05/06/2011	Trophies for 2011 Golf Tournament	\$ 300.00
USPS Loyola Ave New Orleans, LA	01/05/2011	Postage	\$ 8.80
CLOSE UP ,	01/19/2011	Donation - St. Rosalie Middle School	\$ 100.00
CLOSE UP ,	03/02/2011	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,144.07
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BUNCHE VILLAGE SUBDIVISION CIVIC ASSOCIATION 7916 Simon Street Metairie, LA 70003	07/26/2011	Donation Back to School Program	\$ 100.00
D W ENTERTAINMENT ,	09/11/2011	Fundraiser: Dinner Play tickets	\$ 100.00
WESTBANK WAREHOUSE 1601 Wesetbank Expressway Harvey, LA 70058	06/14/2011	Storage	\$ 3,200.00
JOHN WEST ,	07/11/2011	AAU Basketball Fundraiser	\$ 250.00
JUST WILLING FOUNDATION ,	03/24/2011	Donation for Field Trip	\$ 500.00
JUST WILLING FOUNDATION ,	08/24/2011	Scholarship contribution in honor of Sam Smith	\$ 1,000.00
SHARON ZARDERS ,	07/05/2011	Donation	\$ 250.00
SECOND ZION BAPTIST CHURCH 6520 Second Zion Blvd Marrero, LA 70072	03/03/2011	Donation - 19th Year Annual Gala	\$ 240.00
3. SUBTOTAL (optional)			\$5,640.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BARNES AND NOBLE #20 1601 Westbank Expressway Harvey, LA 70072	04/17/2011	Office Supplies	\$ 11.69
BARNES AND NOBLE #20 1601 Westbank Expressway Harvey, LA 70072	09/04/2011	Membership Renewal	\$ 25.00
DOMINION AND POWER MINISTRIES 1525 Lapalco Blvd #28 Harvey, LA 70058	09/01/2011	Back to School Community Celebration Donation	\$ 100.00
MCCORMICK AND SCHMICK'S SEAFOOD HOUSE 145 National Plaza Oxon Hill, MD 20745	09/23/2011	Lunch Meeting	\$ 70.05
HILL OF ZION BAPTIST CHURCH 1413 South Dilton Street Metairie, LA 70003	11/14/2011	17th Year Pastor Anniversary Banquet Ad Booklet	\$ 100.00
3. SUBTOTAL (optional)			\$306.74
4. TOTAL (optional - complete only on last page of this schedule)			\$ 65,268.74

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